

27 November 1963

Dear Tom:

In checking Accounts Receivable balances recently, I noted an amount still outstanding of \$149.14 which was for a deduction made from our invoice Number 2-19 per your letter OSA-2169-63.

We received your letter on 26 April 1963 and I replied to it on 30 April 1963. Since then utter silence.

I am attaching hereto a copy of my April 30th letter. If additional information is required in order to get this item paid, please let me know what you need.

Very truly yours,



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